



Treasurer's Payment Report

FY2008-09

September Payment

15 Flathead County

0307 Deer Park Elem

District: # 2

Direct State Aid (01-3110)	27,901.82
Quality Educator (01-3111)	3,407.65
At Risk Student (01-3112)	239.26
Indian Education for All (01-3113)	220.32
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	2,057.88

Total Payment

33,866.93

0308 Fair-Mont-Egan Elem

District: # 3

Direct State Aid (01-3110)	43,062.19
Quality Educator (01-3111)	3,978.94
At Risk Student (01-3112)	292.32
Indian Education for All (01-3113)	363.12
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	3,039.80

Total Payment

50,816.37

0309 Swan River Elem

District: # 4

Direct State Aid (01-3110)	41,619.92
Quality Educator (01-3111)	4,239.33
At Risk Student (01-3112)	701.41
Indian Education for All (01-3113)	342.72
Special Education (01-3115)	2,664.40

Total Payment

49,567.78

0310 Kalispell Elem

District: # 5

Direct State Aid (01-3110)	611,612.09
Quality Educator (01-3111)	60,129.09
At Risk Student (01-3112)	4,095.28
Indian Education for All (01-3113)	5,681.40
American Indian Achievement Gap (01-3114)	1,340.00
Special Education (01-3115)	61,442.29

Total Payment

744,300.15



Treasurer's Payment Report

FY2008-09

September Payment

15 Flathead County

0311 Flathead H S

District: # 5

Direct State Aid (01-3110)	675,996.38
Quality Educator (01-3111)	53,067.69
At Risk Student (01-3112)	4,039.24
Indian Education for All (01-3113)	5,326.44
American Indian Achievement Gap (01-3114)	680.00
Special Education (01-3115)	51,765.69
Tuition for State Placement General Fund (01-3117)	4,632.45
Transportation 1st Semester (10-3210)	182.70

Total Payment

795,690.59

0312 Columbia Falls Elem

District: # 6

Direct State Aid (01-3110)	368,774.15
Quality Educator (01-3111)	37,666.35
At Risk Student (01-3112)	7,270.71
Indian Education for All (01-3113)	3,384.36
American Indian Achievement Gap (01-3114)	1,180.00
Special Education (01-3115)	51,648.07

Total Payment

469,923.64

0313 Columbia Falls H S

District: # 6

Direct State Aid (01-3110)	242,310.83
Quality Educator (01-3111)	18,183.86
At Risk Student (01-3112)	2,959.83
Indian Education for All (01-3113)	1,815.60
American Indian Achievement Gap (01-3114)	520.00
Special Education (01-3115)	20,530.57

Total Payment

286,320.69

0316 Creston Elem

District: # 9

Direct State Aid (01-3110)	17,605.98
Quality Educator (01-3111)	2,129.40
At Risk Student (01-3112)	224.50
Indian Education for All (01-3113)	161.16
Special Education (01-3115)	1,302.29

Total Payment

21,423.33



Treasurer's Payment Report

FY2008-09

September Payment

15 Flathead County

0317 Cayuse Prairie Elem

District: # 10

Direct State Aid (01-3110)	46,230.99
Quality Educator (01-3111)	4,707.50
At Risk Student (01-3112)	444.48
Indian Education for All (01-3113)	387.60
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	4,607.28

Total Payment

56,537.85

0320 Helena Flats Elem

District: # 15

Direct State Aid (01-3110)	56,545.03
Quality Educator (01-3111)	5,594.24
At Risk Student (01-3112)	294.77
Indian Education for All (01-3113)	483.48
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	4,698.76

Total Payment

67,656.28

0323 Kila Elem

District: # 20

Direct State Aid (01-3110)	41,980.05
Quality Educator (01-3111)	4,072.02
At Risk Student (01-3112)	898.87
Indian Education for All (01-3113)	346.80
Special Education (01-3115)	2,527.90

Total Payment

49,825.64

0324 Smith Valley Elem

District: # 89

Direct State Aid (01-3110)	51,196.72
Quality Educator (01-3111)	5,204.25
At Risk Student (01-3112)	787.13
Indian Education for All (01-3113)	440.64
Special Education (01-3115)	4,378.11

Total Payment

62,006.85

0325 Pleasant Valley Elem

District: # 27

Direct State Aid (01-3110)	2,244.61
Quality Educator (01-3111)	316.37
Indian Education for All (01-3113)	12.24
Special Education (01-3115)	74.35

Total Payment

2,647.57



Treasurer's Payment Report

FY2008-09

September Payment

15 Flathead County

0327 Somers Elem

District: # 29

Direct State Aid (01-3110)	133,934.56
Quality Educator (01-3111)	16,403.99
At Risk Student (01-3112)	1,723.26
Indian Education for All (01-3113)	1,197.48
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	8,772.37

Total Payment

162,131.66

0330 Bigfork Elem

District: # 38

Direct State Aid (01-3110)	117,993.25
Quality Educator (01-3111)	13,647.02
At Risk Student (01-3112)	1,490.95
Indian Education for All (01-3113)	1,036.32
American Indian Achievement Gap (01-3114)	260.00
Special Education (01-3115)	9,774.22

Total Payment

144,201.76

0331 Bigfork H S

District: # 38

Direct State Aid (01-3110)	109,211.33
Quality Educator (01-3111)	9,731.97
At Risk Student (01-3112)	819.08
Indian Education for All (01-3113)	754.80
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	6,859.80

Total Payment

127,496.98

0334 Whitefish Elem

District: # 44

Direct State Aid (01-3110)	270,143.32
Quality Educator (01-3111)	27,508.81
At Risk Student (01-3112)	4,582.59
Indian Education for All (01-3113)	2,456.16
American Indian Achievement Gap (01-3114)	360.00
Special Education (01-3115)	28,907.94

Total Payment

333,958.82



Treasurer's Payment Report

FY2008-09

September Payment

15 Flathead County

0335 Whitefish H S

District: # 44

Direct State Aid (01-3110)	196,862.00
Quality Educator (01-3111)	16,998.39
At Risk Student (01-3112)	2,249.14
Indian Education for All (01-3113)	1,448.40
American Indian Achievement Gap (01-3114)	180.00
Special Education (01-3115)	13,104.99

Total Payment

230,842.92

0339 Evergreen Elem

District: # 50

Direct State Aid (01-3110)	182,883.23
Quality Educator (01-3111)	17,289.21
At Risk Student (01-3112)	2,397.99
Indian Education for All (01-3113)	1,652.40
American Indian Achievement Gap (01-3114)	440.00
Special Education (01-3115)	24,958.06

Total Payment

229,620.89

0341 Marion Elem

District: # 54

Direct State Aid (01-3110)	32,188.13
Quality Educator (01-3111)	4,045.86
At Risk Student (01-3112)	309.69
Indian Education for All (01-3113)	259.08
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	2,410.15

Total Payment

39,272.91

0342 Olney-Bissell Elem

District: # 58

Direct State Aid (01-3110)	22,265.72
Quality Educator (01-3111)	2,833.02
At Risk Student (01-3112)	422.43
Indian Education for All (01-3113)	171.36
Special Education (01-3115)	2,001.41

Total Payment

27,693.94



Treasurer's Payment Report

FY2008-09

September Payment

15 Flathead County

1184 West Valley Elem

District: # 1

Direct State Aid (01-3110)	90,584.83	
Quality Educator (01-3111)	9,387.92	
At Risk Student (01-3112)	938.87	
Indian Education for All (01-3113)	793.56	
Special Education (01-3115)	7,125.05	
Total Payment		108,830.23

1223 West Glacier Elem

District: # 8

Direct State Aid (01-3110)	7,300.18	
Quality Educator (01-3111)	915.95	
Indian Education for All (01-3113)	61.20	
Special Education (01-3115)	594.78	
Total Payment		8,872.11

9695 Flathead County Coop

District: #

Quality Educator (82-3234)	2,129.40	
Special Education (82-3233)	20,794.51	
Total Payment		22,923.91

Payment Summary:

Direct State Aid	3,390,447.31	
Quality Educator	323,588.23	
At Risk Student	37,181.80	
Indian Education for All	28,796.64	
American Indian Achievement Gap	5,560.00	
Special Education	336,040.67	
Tuition for State Placement General Fund	4,632.45	
Transportation 1st Semester	182.70	
County Total Payment		<u><u>4,126,429.80</u></u>